

2450 Alamo S.E./Albuquerque, New Mexico 87106

**To:**

DATE  
RECEIVED

1-10-78

DATE SENT  
TO  
SHIPPING  
DEPT.

1-16-78

SPECIAL NOTES:

VISA #

## 1-(B) BUFFER

MODEL 1-(B) D/c 1-(B) CPU

S.N.

KIT

ASSEMBLED / /

## WARRANTY

PURCH. DATE

COMPLAINT

Per ATTACHED LETTER

WORK DONE F.P. - Replaced IC "G1" 74LS175 - By Passed R75 with  
a ~~short~~ jumper - checks out OK. Also Replaced  
IC "L" - No Timing. to IC "G1"  
CPU & interface checked out OK.

[illegible]

TECHNICIAN

DATE \_\_\_\_\_

LABOR TIME 1 hr. CHARGES

TOTAL PARTS

POSTAGE &amp; HANDLING

TOTAL CHARGES

22	00
----	----

860

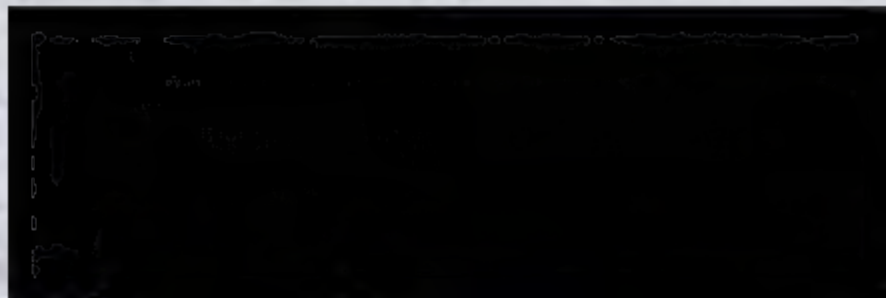
4	00
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36	60
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# PolyMorphic Systems

460 Ward Drive Santa Barbara California 93111 (805) 967-2351

January 2, 1978



Mr. [REDACTED]:

Because of the mixup with the manuals and the modifications we have decided that we will fix your board free of charge. Please send your board in for repair along with a brief explanation of the problems you are having.

Please feel free to contact me if I may be of further assistance.

Sincerely,

POLYMORPHIC SYSTEMS

A handwritten signature in cursive script that reads "Mark MacLin".

Mark MacLin  
Technical Representative

MEM:dht

mits



2450 Alamo Ave., S.E.  
Albuquerque, New Mexico 87106  
(505) 243-7821

A SUBSIDIARY OF PERTEC COMPUTER CORPORATION

FOR:

SHIP TO:

1,17

work order #8849

F. O. B. ALBUQUERQUE, N.M.

DATE

DATE SHIPPED

SHIPPED VIA

YOUR ORDER NO.

TERMS

1/16/78

1/17/78

UPS

Visa

No.W

20519

QUANTITY

ASSEM. KIT

DESCRIPTION

UNIT PRICE

TOTAL

1

~~Repair~~ Repaired (B) Buffer

1

Repaired (B) CPU

1

Repaired (B) D/C

1

PN 101140

3.10

3.10

1

PN 101130

5.50

5.50

Parts:

8.60

Labor:

22.00

Postage & Handling:

6.00

36.60

VISA #

ORIGINAL

5375724

	SALES DRAFT	DEPT. NUMBER	CLERK'S NUMBER	CLERK'S INITIALS <i>AK</i>	TAKE	
					SEND	
DESCRIPTION			QTY	UNIT COST	AMOUNT	
Repaired CPU/BUFFER/D-C						
PARTS					8 60	
LABOR					22 00	
P+h					6 00	
1-16-78		AUTHORIZATION NUMBER		SUB TOTAL		
DATE				TAX		
SALE CONFIRMED AND DRAFT ACCEPTED <i>X</i> <i>Mail Order</i> CUSTOMER'S SIGNATURE POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT				TOTAL		36 60

CUSTOMER COPY

HITS INC  
 MC 62200294  
 BAC 6882005  
 ALBUO NM

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's Agreement with the issuer.

# 20519

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